GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Budget – Financial Year 2023-24 - Administrative Sanction for an amount of Rs.2,64,000/- (Rupees Two Lakhs and Sixty Four Thousand only) Grants-in-Aid towards Salaries and Rs.2,31,000/-(Rupees Two Lakhs and Thirty One Thousand only) Other Grants-in-Aid to Andhra Pradesh Kshatriya Welfare & Development Corporation-Orders–Issued.

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DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE

G.O.Rt.No.112

Dated:25.11.2023

Read the following:-

1 G.O.Ms.No.108, General Administration (Poll.A) Department, Dt: 02.11.2020.

2 G.O.Rt.No.118, Backward Classes Welfare (B) Department, Dt: 11.10.2021.

3 G.O.Ms.No.1, General Administration (Poll.A) Department Dt: 05.01.2022.

4 G.O.Rt.No.31, Dept. of EWS Welfare, Dt: 16.04.2023.

5 G.O.Rt.No.2191, Finance (ECNM WER SEC WEL) Department, Dt: 27.4.2023.

6 G.O.Rt.No.78, Dept. of EWS Welfare, Dt: 22.08.2023.

7 From the MD,A.P.kshatriyaWelfare & Development Corporation, Rc.No.1B/A APKSHWDC/2023, Dt:06.11.2023.

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ORDER

In the reference 7th read above, the MD, A.P. Kshatriya Welfare & Development Corporation has requested to release an amount of **Rs.22.30 Lakh (Rupees Twenty Two Lakhs and Thirty Thousand only)** in favour of A.P. Kshatriya Welfare and Development Corporation to clear the pending honorarium, Office Building rent, Stationery & Misc. expenditure for 01.03.2023 to 31.12.2023 for current financial year i.e. 2023- 2024.

2. Government, after careful examination of the proposal in terms of orders issued in reference 1st to 4th read above and Comprehensive Budget Release Order (CBRO) vide reference 5th read above, hereby accord administrative sanction for an amount of Rs.2,64,000/- (Rupees Two Lakh Sixty Four Thousand only) Grants-in-Aid towards Salaries and Rs.2,31,000/-(Rupees Two Lakh Thirty One Thousand only) Other Grants-in-Aid as detailed below:

Sl.No.	Purpose of sanction	Total amount Rs.	Debited from Head of Account
1	Payment to Chairman (Rs. 56,000 per month) and Office Subordinate Allowance (Rs. 12,000 per month) Total Rs. 68,000/- per month from October, 2023 to December, 2023	Rs.68,000 x 3 months = 2,04,000/-	2251000900048310311VN
2	Pay of (5) Directors for October, 2023@ Rs. 12,000 per Director per month. 5 X 12000 = 60000/- per month	1 months x Rs. 60000 = 60,000/-	
	Total	2,64,000/-	

Sl.No.	Purpose of sanction	Total amount Rs.	Debited from Head of Account
1	Payment of Hired vehicle charges to Chairman from October, 2023 to December, 2023@ Rs. 65,000/-per month	3 months x Rs. 65000 = 1,95,000/-	2251000900048310312VN
2	Stationery and other Misc. expenditure October, 2023 to December, 2023 @ Rs. 12,000/- per month	3 months x Rs. 12000 = 36,000/-	
	Total	2,31,000/-	

3. The Assistant Secretary to Government and the Drawing and Disbursing Officer, Department of Economically Weaker Sections Welfare is authorized to draw the amount sanctioned at Para (2) above and credited to the PD DDO Code of 90000039355 under HoA 2225-03-190-11-27-310-312 VN of Andhra Pradesh Kshatriya Welfare& Development Corporation.

(Cont.P.3)

4. The Managing Director, Andhra Pradesh Kshatriya Welfare & Development Corporation, Vijayawada shall take necessary action accordingly and as per rules in vogue. The Managing Director shall maintain the relevant record viz., bills, agreements or any relevant material of the claim made and furnishes the Utilization Certificate and Audited Statement of the amount sanctioned within a period of Six Months from the date of receipt of the copy of the Order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, Andhra Pradesh Kshatriya Welfare & Development Corporation, Vijayawada.
The Assistant Secretary to Government & Drawing and Disbursing Officer, Dept. of EWS Welfare.
The Accountant-General, Andhra Pradesh, Vijayawada.
The Pay and Accounts Officer, Andhra Pradesh, Ibrahimpatnam.
The Director of Treasuries and Accounts, Andhra Pradesh, Ibrahimpatnam.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
1) TheFinance (ECNM WER SEC WEL) Department.
SF/SCs

//FORWARDED::BY ORDER//

K. Durga Deepthi
SECTION OFFICER
AS